

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
HARRIS, EDWARD

PROJECT NAME
CRYSTAL CLEAR

PROJECT ID
S230056

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/30/2004	\$ 300	\$ 300

TAX ID OR SOCIAL SECURITY #
528-84-0740

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

<i>Change of Address</i>	
Contact	_____
Address	_____
E-Mail Address	_____
State	Zip
Phone	_____

RECEIVED

JAN 04 2005

DIV. OF OIL, GAS & MINING

Please make check payable to:
Division of Oil, Gas and Mining

We will pay \$50.00 every
payday until paid in full

We are paid on the 5th &
20th so our payments
will be mailed on the
6th & 21st of every month

Thanks
Ed & Shirley Harris

RECEIVED

JAN 04 2005

DIV. OF OIL, GAS & MINING